

EXCEPTION # 4 DISPOSITION REPORT

KPMG successfully verified the changes implemented by BA regarding all documentation issues presented in this Exception.

The table below shows the reason for disposition and highlights related and relevant change control notices regarding each Issue under this Exception:

Issue 4.1
KPMG/HP agreed to BA's response. This Issue can be closed.
Issue 4.2
Closed by CR# 1344.
Issue 4.3
A. KPMG/HP agreed to BA's response. This Issue can be closed. It was answered in the second release (on 2/16/00) of Pre-Order EDI Guide v 4.1.2
B. Closed by CR# 1379.
C. KPMG/HP agreed to BA's response. This Issue can be closed.
D. KPMG/HP agreed to BA's response. This Issue can be closed.
E1 /E2. KPMG/HP agreed to BA's response. These Issues can be closed.
F. Closed by CR# 1451.
G. KPMG/HP agreed to BA's response. This Issue can be closed.
H. KPMG/HP agreed to BA's response. This Issue can be closed.
I. KPMG/HP agreed to BA's response. This Issue can be closed.
J1/J2. KPMG/HP agreed to BA's response. These Issues can be closed.
K. KPMG/HP agreed to BA's response. This Issue can be closed.
L. Closed by CR# 1379.
M. KPMG/HP agreed to BA's response. This Issue can be closed.
N1/N2. KPMG/HP agreed to BA's response. These Issues can be closed.
O1-4. KPMG/HP agreed to BA's response. These Issues can be closed.
P1-4. KPMG/HP agreed to BA's response. These Issues can be closed.
Q1+2. Closed by BA issue of v4.1.2 Pre-Order EDI Guide.
Q3. Closed by CR# 1379.
R. KPMG/HP agreed to BA's response. This Issue can be closed.
S. KPMG/HP agreed to BA's response. This Issue can be closed.
T1+7. Closed based on CR# 1379.
T2-6. KPMG/HP agreed to BA's response. This Issue can be closed.
U. Closed based on CR# 1379.
V. KPMG/HP agreed to BA's response. This Issue can be closed.
W. KPMG/HP agreed to BA's response. This Issue can be closed.
X1/X2. KPMG/HP agreed to BA's response. These Issues can be closed.
Y 1-4. KPMG/HP agreed to BA's response. These Issues can be closed.
Z1. Based on the information in CR# 1582, this Issue can be closed.
Z 2+3. KPMG/HP agreed to BA's response. These Issues can be closed.
AA1. KPMG/HP agreed to BA's response. This Issue can be closed.
AA2. KPMG/HP agreed to BA's response. This Issue can be closed.
AA3. KPMG/HP agreed to BA's response. This Issue can be closed.
AA4. KPMG/HP agreed to BA's response. This Issue can be closed.
AA5. KPMG/HP agreed to BA's response. This Issue can be closed.
AA6. Closed by CR# 1379.
AA7. Closed by CR# 1379.
AA8. KPMG/HP agreed to BA's response. This Issue can be closed.
AA9. KPMG/HP agreed to BA's response. This Issue can be closed.

AA10. KPMG/HP agreed to BA's response. This Issue can be closed.
AA11. Closed by CR# 1379.
AA12. KPMG/HP agreed to BA's response. This Issue can be closed.
AA13. KPMG/HP agreed to BA's response. This Issue can be closed.
BB1. KPMG/HP agreed to BA's response. This Issue can be closed.
BB2. KPMG/HP agreed to BA's response. This Issue can be closed.
BB3. KPMG/HP agreed to BA's response. This Issue can be closed.
BB4. KPMG/HP agreed to BA's response. This Issue can be closed.
BB5. KPMG/HP agreed to BA's response. This Issue can be closed.
BB6. KPMG/HP agreed to BA's response. This Issue can be closed.
BB7. KPMG/HP agreed to BA's response. This Issue can be closed.
BB8. KPMG/HP agreed to BA's response. This Issue can be closed.
BB9. KPMG/HP agreed to BA's response. This Issue can be closed.
BB10. KPMG/HP agreed to BA's response. This Issue can be closed.
BB11. KPMG/HP agreed to BA's response. This Issue can be closed.
BB12. This Issue has been resolved as a result to CR# 1515 and is closed.
BB13. KPMG/HP agreed to BA's response. This Issue can be closed.
BB14. KPMG/HP agreed to BA's response. This Issue can be closed.
BB15. KPMG/HP agreed to BA's response. This Issue can be closed.
BB16. KPMG/HP agreed to BA's response. This Issue can be closed.
BB17. KPMG/HP agreed to BA's response. This Issue can be closed.
BB18. Closed by CR# 1379.
BB19. KPMG/HP agreed to BA's response. This Issue can be closed.
BB20. KPMG/HP agreed to BA's response. This Issue can be closed.
BB21. KPMG/HP agreed to BA's response. This Issue can be closed.
BB22. KPMG/HP agreed to BA's response. This Issue can be closed.
BB23. KPMG/HP agreed to BA's response. This Issue can be closed.
BB24. Closed by CR# 1379.
BB25. KPMG/HP agreed to BA's response. This Issue can be closed.
BB26. KPMG/HP agreed to BA's response. This Issue can be closed.
BB27. This Issue is connected to Issue BB26 and, therefore, can be closed as well.
BB28. This Issue is a repetition of Issue 4.2 and will be handled under this designation.
BB29. This Issue can be closed.
BB30. Closed by BA Issue of v4.1.2 Pre-Order EDI Guide
Issue 4.4
A. BA sent CR #1216 on 02/16/00 that addresses this issue. This Issue can be closed.
B. BA sent CR #1216 on 02/16/00 and CR #1275 that address this issue. This Issue can be closed.
C. Closed based on CR #1216 and BA's further clarification on EXP data value mapping.
D. Based on BA's response in CR #1215 issued on 2/16 this Issue can be closed.
E. Based on BA's response in CR #1292 issued on 2/16, this Issue can be closed.
F. Based on BA's response in CR #1215 issues on 2/16, this Issue can be closed.
G. Based on BA's response in CR #1292 issued on 2/16 this Issue can be closed.
Issue 4.5
Closed by BA CR#1381.
Issue 4.6
KPMG/HP agreed to BA's response. This Issue can be closed.
Issue 4.7
CR#1342 has closed Issues (A), (B) and (C).
Issue 4.8
A. KPMG/HP agreed to BA's response. This Issue can be closed.
B-D. See notes for Issue 4.3 (Z1).
E. Closed by BA Issue of CR# 1379.
F. Closed by BA Issue of CR# 1379.

G. Closed by BA issue of CR# 1379.
H. Closed by BA issue of CR# 1379.
I. Closed by BA issue of CR# 1379.
J. Closed by BA issue of CR# 1379.
K. Closed by BA Issue of CR# 1379.
L. Closed by BA Issue of CR# 1379.
M. Closed by BA Issue of CR# 1379.
N. This Issue has been addressed in CR# 1379. It appears that there is a typo in the cover letter of the Flash (the DLR, SAST field states N1/NX2). However, the details in EDI Guide and Examples are correct. KPMG acknowledged BA's that CLECs would use and file the documentation rather than the cover page. Therefore, this Issue can be closed.
O. Closed by BA Issue of CR# 1379.
P. Closed by BA Issue of CR# 1379.
Q. Closed by BA Issue of CR# 1379.
R. Closed by BA Issue of CR# 1379.
S. Closed by BA Issue of CR# 1379.
T. Closed by BA Issue of CR# 1379.
U. Closed by BA Issue of CR# 1379.
Issue 4.9
Closed by CR # 1378.
Issue 4.10
Closed by CR #1341.
Issue 4.11
Closed by CR #1341.
Issue 4.12
Closed by BA CR#1381.
Issue 4.13
A. Closed by BA issue of Order EDI Guide v4.3.1.
B. Closed by BA CR#1400.
C. Closed by BA CR#1400.
D. Closed by BA CR#1400.
E. Closed by BA CR#1400.
F. Closed by BA CR#1400.
G. Closed by BA CR#1400.
H. Closed by BA CR#1400.
I. Closed by BA CR#1400.
J. Same Issue as 4.4 C and tracked as such.
K. Closed by BA CR#1400.
L. Closed by BA CR#1400.
M. Closed by BA CR#1400.
N. Closed by BA CR#1400.
O. Closed by BA CR#1400.
P. Closed by BA CR#1400.
Q. Closed by BA CR#1400.
R. Closed by BA CR#1400.
S. Closed by BA CR#1400.
T. Closed based on BA's response.
U. Closed by BA CR#1400.
V. Closed by BA CR#1400.
W. Closed by BA CR#1400.
Y. Closed by CR#1450.
X. Closed by BA CR#1400.
Z. Closed by BA CR#1400.
AA. Closed by BA CR#1400.

BB. Closed based on BA's response.
Issue 4.14
A. Closed by CR#1473.
B. Closed by CR#1473.
C. Closed by CR#1473.

KPMG believes that MA Exception #4 can be closed.